

GOVERNMENT OF TELANGANA  
ABSTRACT

Cabinet Meetings – Sanction of an amount of Rs.13,800/- (Rupees thirteen thousand eight hundred only) at the rate of Rs.200/- per day per head (not exceeding three (3) days per head) to the 27 staff members of General Administration (Cabinet) Department and other staff members indicated in the annexure to this G.O., towards out of pocket expenses to meet Conveyance Charges etc., in connection with the Cabinet Meeting held on **16-12-2014** –Orders - Issued.

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GENERAL ADMINISTRATION (CABINET) DEPARTMENT.

G.O.RT.No. 38

Dated:06-01-2015.

Read the following

G.O.Rt.No.315, G.A. (Cabinet) Dept.,dt.04-8-2014.

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ORDER:

In the G.O. read above orders were issued for payment of an amount of Rs.200/- (two hundred only) per day per head not exceeding three (3) days in each case (i.e. each Cabinet Meeting) towards out of pocket expenses to meet Conveyance Charges to the staff of General Administration (Cabinet) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.19,200/- (Rupees Nineteen thousand and two hundred only)(i.e., 32 x 3days Rs.200/-) and also the expenditure shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other office expenses”, with the concurrence of Finance (EBS-I) Department.

2. In the said G.O. orders were also obtained that General Administration (Cabinet) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet) Department and other staff members, after due certification by the Joint Secretary to Government (Genl.) and with the sanction of Principal to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. Accordingly, sanction is hereby accorded for an amount of Rs.13,800/- (Rupees thirteen thousand eight hundred only) to (27) staff members (i.e.,Rs.200/- Per day Per head) of General Administration (Cabinet) Deptt. and other staff members as shown in the annexure to this order towards conveyance/ meals/refreshment charges, for the Cabinet Meeting held on **16.12.14 at 12:00 Noon.**

4. The expenditure sanctioned in the above para shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

P.T.O.

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5. The General Administration (Claims.C) Department are requested to draw and the amount sanctioned in para( 3 ) above, to the individuals as mentioned in the annexure.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To  
The Genl.Admn.(Claims.C) Department.  
The Director of Treasuries and Accounts, A.P.,Hyderabad.  
The Pay and Accounts Officer, T.S., Hyd.  
The Dy. Pay and Accounts Officer, Sectt Branch, Hyderabad.  
The Accountant General, T.S, Hyderabad.  
The Finance (EBS.I)Dept.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC).

**Annexure to G.O.Rt.No.38 , G.A.(Cabinet) Dept., dt.06-01-2015**

<b>Sl. No</b>	<b>Name and Designation</b>	<b>Period</b>	<b>No. of days</b>	<b>Amount per day</b>	<b>Grand Total</b>	<b>Bank A/c No.</b>	<b>Branch Name</b>	<b>IFSC Code</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>1.</b>	<b>Sri N. Shankar, Joint Secy. (Genl.)</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088481538 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>2.</b>	<b>Sri V. Varada Raj Asst. Secy. (AIS.)</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>110310025600769 Andhra Bank</b>	<b>Secretariat</b>	<b>ANDB0001103</b>
<b>3.</b>	<b>Sri M.G. Madhavi, Section Officer(SC)</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088439880 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>4.</b>	<b>Sri Hyder Ali, ASO (SC)</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>110310011001344 Andhra Bank</b>	<b>Secretariat</b>	<b>ANDB0001103</b>
<b>5.</b>	<b>Smt. Neelima Kalyani, ASO (SC)</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>110310027500358 Andhra Bank</b>	<b>Secretariat</b>	<b>ANDB0001103</b>
<b>6.</b>	<b>Sri K. Santosh Record Assistant</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>62185911056 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>7.</b>	<b>Sri G. Yadagiri, Office Subordinate</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>110310100019087 Andhra Bank</b>	<b>Secretariat</b>	<b>ANDB0001103</b>
<b>8.</b>	<b>Sri Ch. Yeran Yadav, P.S. to C.S.</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088465538 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>9.</b>	<b>Sri B. Surya Bhaskar, P.S to Prl. Secy. (Poll)</b>	<b>15-12-2014, 16-12-2014, 17-12-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088467591 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>

10.	Sri R. Narasaiah, S.O. Claims.C	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	52088455756 SBH	Secretariat	SBHY0020077
11.	Ch. Nagamani, P.A. to J.S.(Genl.)	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	110310011002008 Andhra Bank	Secretariat	ANDB0001103
12.	Sri K. Ravi Kumar P.A. to Pri.Secy.(Poll)	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	110310100016877 AB	Secretariat	ANDB0001103
13.	K.Srikanth Office Subordinate Pri.Secy.(Poll) Peshi	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	62039224629 SBH	Secretariat	SBHY0020077
14.	Sri P. Sarwar Khan, Office Subordinate Pri.Secy.(Poll) Peshi	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	52088476720 SBH	Secretariat	SBHY0020077
15.	Ch. Venkata Ramana, Office Subordinate Pri.Secy.(Poll) Peshi	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	62039224595 SBH	Secretariat	SBHY0020077
16.	Sri Anirudh Joshi Office Subordinate O/o Jt.Secy.(Genl.).	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	62039224551 SBH	Secretariat	SBHY0020077
17.	Md.Iqbal Dafedar, CS Peshi	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	52088464205 SBH	Secretariat	SBHY0020077
18.	V.S. Madhusudhan Office Subordinate O/o Jt.Secy.(Genl.).	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	110310011001775 Andhra Bank	Secretariat	ANDB0001103
19.	P. Satish Yadav, O/S C.S. Peshi	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	62012400006	Secretariat	SBHY0020077
20.	Sri Mohd. Ghouse, Office Subordinate O.o A.S. (AIS)	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	62027075985 SBH	Secretariat	SBHY0020077
21.	Sri P. Gopal Krishna, Driver, to J.S. (Genl.).	15-12-2014, 16-12-2014, 17-12-2014.	3	200-00	600-00	52088480534 SBH	Secretariat	SBHY0020077
22.	Smt D. Lakshmi, O/S	16-12-2014	1	200-00	200-00	110310100019032 AB	Secretariat	ANDB0001103

23.	Smt. N. Sabitha, O/S	16-12-2014.	1	200-00	200-00	62237457207 SBH	Secretariat	SBHY0020077
24.	Smt. K. Balmani ,O/S	16-12-2014,	1	200-00	200-00	860218210002244 Bank of India	Malkajgiri	BKID0008602
25.	Sri Uday Kumar, Driver	16-12-2014	1	200-00	200-00	62135664435 SBH	Secretariat	SBHY0020077
26.	Sri M. Mahesh, O.S. (CS Peshi	15-12-2014, 16-12-2014, 17-12-2014.	1	200-00	200-00	62246475746 SBH	Secretariat	SBHY0020077
27.	Sri M. Laxman, O.S (A.S. AIS)	15-12-2014, 16-12-2014, 17-12-2014.	1	200-00	200-00	52088463314 SBH	Secretariat	SBHY0020077
Total				13,800				
(Rupees thirteen thousand eight hundred only)								

**AJAY MISRA**  
**PRINCIPAL SECRETARY TO GOVERNMENT(POLL)**

//FORWARDED::BY ORDER//

**SECTION OFFICER(SC).**

